

Work Order ID 70024

Wednesday, May 25, 2011 1:01:20 PM



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Item ID:	D3951-041	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Equipment Bag Assembly					
Start Date:	5/25/2011	Start Qty:	5.00	Cust Item ID:		
Required Date:	6/10/2011	Req'd Qty:	5.00	Customer:		
Reference:						

Approvals:	Process Plan:	<u>CL</u>	Date:	<u>11/05/25</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<u>Draw Nbr</u>	<u>Revision Nbr</u>								
100		0.00							
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per dwg								
110	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <u>454</u>	0.00							
Packaging	Memo	0.00							
Packaging									

SP 11/05/26 11

SP 11/05/26

11

11/5/26

11/5

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____






NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			



NOTE: Date & initial all entries


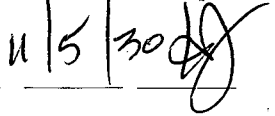
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Item ID: D3951-041 Accept  Setup Start 
Revision ID: Stop 
Item Name: Equipment Bag Assembly
Start Date: 5/25/2011 Start Qty: 5.00  Cust Item ID:
Required Date: 6/10/2011 Req'd Qty: 5.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						11/5/30	 MF 11-05-26

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 70024

Parent Item: D3951-041

Parent Item Name: Equipment Bag Assembly





Start Date: 5/25/2011

Required Date: 6/10/2011

Start Qty: 5.00

Required Qty: 5.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240  Cable		Purchased	No			100	f	385.7460	1	5		5/11/05/20	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST284				385.746					
					113565			85.746					
					116438			300					
CBL-460  Loop Sleeve		Purchased	No			100	Each	82.0000	2	10		5/11/05/20	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST284				82					
					116953			82					
D3949-043  Gross Weight Towing Cable Flag Assembly		Manufactured	No			100	Each	28.0000	1	5		5/11/05/20	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST487				28					
					48282			28					
D3951-1  Equipment Bag		Manufactured	No			100	Each	25.0000	1	5		5/11/05/20	
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST466				25					
					48284			25					

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

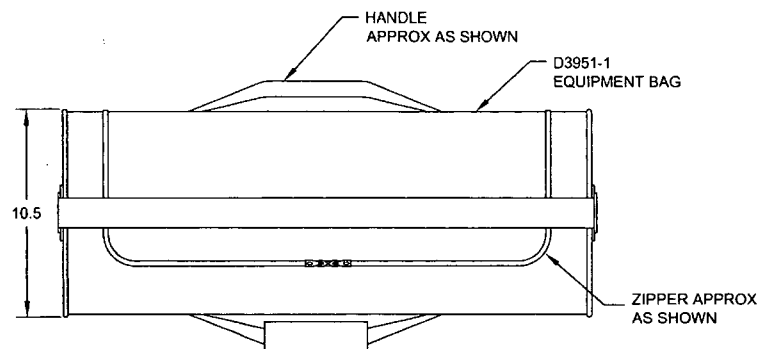
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

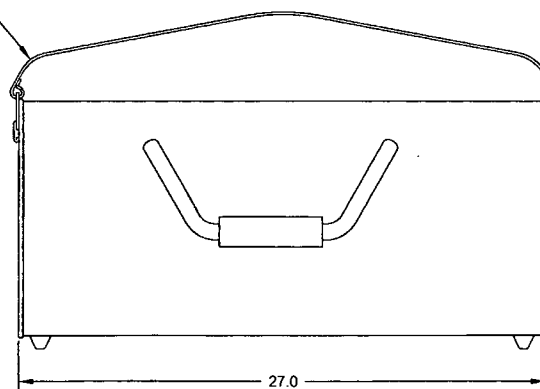
NOTE: Date & initial all entries

ITEM No.	QTY -041	PART NUMBER	DESCRIPTION
1	X	D3951-041	EQUIPMENT BAG ASSEMBLY
21	1	D3951-1	EQUIPMENT BAG
41	1	D2690-2	LANYARD
42	1	D3949-043	GWT CABLE FLAG

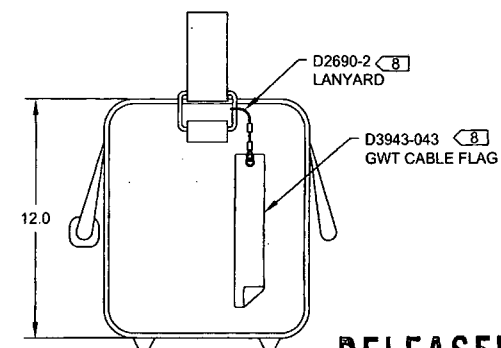
SPECIFICATION CONTROL DRAWING



SHOULDER STRAP
APPROX AS SHOWN



D3951-041 EQUIPMENT BAG ASSY



RELEASED
09/05/21

NOTES D3951-1:

- 1) MATERIAL: PVC COATED NYLON
- 2) FINISH: COLOR BLACK
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) MINIMUM WEIGHT CAPACITY 27 lbs
- 8) LANYARD AND FLAG (ITEMS 41 & 42) TO BE ATTACHED AT DART
- 9) PERFERED VENDOR: SPECIALTY PROMOTIONAL ADVERTISING, HAWKESBURY, ONTARIO

REV.	NEW ISSUE	DESCRIPTION	AJS	09.05.21
DESIGN	AJS		BY	DATE
DRAWN	AJS			
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.05.21			

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3951
TITLE EQUIPMENT BAG (SCD)
REV. A
SHEET 1 OF 1
SCALE NTS

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